



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period 1 April 2022 To 31 March 2023

Charity name: Green Southwell

Charity registration number: 1195481

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment in Southwell and the surrounding area; and education of the public in the conservation, protection and improvement of the environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>There are two strands to Green Southwell's activity - information provision and practical action to support local biodiversity.</p> <p>During the financial year, we ran or attended three events to provide information on home decarbonisation, which benefits local residents and the global environment. These events were running stalls at Southwell Market, at the Bramley Apple Fair and a green fair alongside Southwell Minster's Craft Fair. Around 350 people attended the green fair, learning about sustainable food, recycling, composting, active and sustainable transport and home energy efficiency.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issues by the Charity Commission on public benefit.

Additional information

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	Green Southwell volunteers are working with the local Town Council to improve the biodiversity of an area of land known as Beryl's Meadow. Around 55 volunteer hours were spent developing a plan, clearing brambles and nettles, scything, and clearing the arisings, and sowing

		yellow rattle in an effort to reduce the dominance of the grass. This will allow a variety of wildflowers space to grow in future. Volunteers also undertook a soil analysis to understand the suitability for different flowers. Over 30 volunteers also helped with two litter picks to clean the town in Autumn and Spring.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Volunteering opportunities have improved the local environment, through reduction of litter and reducing the spread of invasive weeds; and have educated the wider population through their promotion in local and social media. Volunteering also benefits individuals' social wellbeing, and the work on land management has also improved knowledge and skills.</p> <p>We also recognised the increase in eco-anxiety and hosted a talk for over 40 people, to learn the positives of climate action, and how everyone can have an impact, and promoted sustainable food through blogs that highlighted local eateries that offer a range of meat-free options on their menu, and started a blog series to share recipes for many more options to enjoy at home.</p> <p>Our Facebook reach during the year was 8.3k. The page is used by a number of volunteers to share local events and initiatives, individual stories and our own activities, and we have around 1000 followers across Facebook and Instagram.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity received a total of £2,697 in the year from a combination of grant awards, donations and other income. Of this £1,278 was spent in the year leaving available funds of £3,481 of which £695 carry restrictions.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for the continuation of activities
Amount of reserves held	Para 1.22	£3,481
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Founding trustees appointed from volunteers on basis of skills, knowledge and experience needed for the effective administration of the CIO.

Reference and Administrative details

Charity name	Green Southwell
Other name the charity uses	
Registered charity number	1195481
Charity's principal address	2 Nottingham Road Southwell NG25 0LF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Liz Laine	Chair		
2	Steve Wright	Treasurer		
3	Ruth Murray			
4	Rachael Doyle			
5	Sam Bremner-Harrison			
6				
7				
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Liz Laine	Stephen Wright
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Position (eg Secretary,
Chair, etc)

Chair	Treasurer
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Date

09/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Green Southwell

No (If any)
1195481

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022


To

Period end date
31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	-	-	-	-	-
Grants	400	300	-	700	-
Other Income	1,997	-	-	1,997	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,397	300	-	2,697	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,397	300	-	2,697	-
A3 Payments					
Insurance	157	-	-	157	-
Equipment	-	-	-	-	-
Consumables	-	-	-	-	-
Professional Services	947	174	-	1,121	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,104	174	-	1,278	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,104	174	-	1,278	-
Net of receipts/(payments)	1,293	126	-	1,419	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,293	126	-	1,419	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	2,787	695	-
		-	-	-
		-	-	-
	Total cash funds	2,787	695	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Stephen Wright	22/05/2023	